

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.1,086/- towards Telephone bill on Government telephone No:23062479 working in the residence of Deputy Secretary to Government for the month of September,2011– Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 248

Dated:25.10.2011

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23062479 being used in the Residence of Deputy Secretary for the month of September, 2011

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,086 /- (Rupees One Thousand and Eighty Six Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23062479 working in the residence of the Deputy Secretary to Government for the month of September,2011.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PS to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER